# **Receiving Report**

| Da  | ate: $\frac{1}{1}$                    |                      |                        | Batch No:            | Ma                    | <u> </u>             |                          |
|---|---------------------------------------|----------------------|------------------------|----------------------|-----------------------|----------------------|--------------------------|
| Su  | upplier: ECAST                        | 00°                  |                        | Dart P/O:            | -20                   | 2443                 |                          |
| Packing Slip:<br>Invoice:<br>Receipt:<br>New Supplier | Yes No<br>Yes No<br>Cash Cr<br>Yes No | -<br>-<br>-<br>-     | Waybill At<br>Shipment | Complete:<br>pection | Yes                   | No No                | N/A<br>N/A<br>N/A<br>N/A |
| Discrepancies Part Number                             | Description                           | Quantity             | Quantity<br>Rec'd      | Quantity<br>Short    | Quantity<br>Inspected | Quantity<br>Rejected | Comment / NCR<br>Number  |
|   | •                                     | Ordered              | Neo d                  |                      |                       |                      |                          |
|   |                                       |                      |                        |                      |                       |                      |                          |
|   |                                       | Initials of Receiver |                        |                      |                       |                      |                          |
| Production/Ac<br>Date<br>Received/Cos<br>Initial      |                                       |                      |                        |                      |                       | Location             |                          |

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

'Tel: 613 632 9577 Fax: 613 632 1053

### \*\*\*OUTSTANDING PO REPRINT\*\*\*

#### Purchase Order ID PO20843

Purchase Order Date 8/8/2013 PO Print Date 2/14/2014

Page Number 1 of 1

Order From:

VU-EC001

**ECAS,INC** 

399 EAST DRIVE

MELBOURNE, FLORIDA 32904

**USA** 

Ship To: DART AEROSPACE LTD

1270

**ABERD** 

**EEN** 

**HAWKE** 

SBURY,

ON

K6A

1K7

**CANAD** 

Α

Contact Name

Vendor Phone

1-321-727-0047

Vendor Fax

1-321-727-7331

Ship To Contact

Ship To Phone

Buyer

Michael Gregoire

**Customer POID** 

Customer Tax #

10127-2607

Terms Currency Net 30 USD

**FOB** 

FCA - (Free Carrier)

Ship Method

FedEx PI collect

Ship Acct

Nbr

Item ID Line

Vendor Part Number

**Line Comments Delivery Comments**  Mfg ID

Description/

Req Date/ Taxable Req Qty

Extended Price

AN3C43A

Bolt

2/14/2014

Yes

2/14/2014

50.00 Each

\$1,250.00

4/18/2014

25.00

\$625.00

4/18/2014

Each

Line Total:

\$1,875.00

**Outstanding PO Total:** 

\$1,875.00

Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer. No substitution or deviation without

Change Nbr:

Change Date:

8/8/2013

# East Coast Aviation Supplies, Inc. CERTIFICATE OF CONFORMITY

No: 483067

| Dill | T~:   |
|------|-------|
| nIII | 1 (). |

Ship To:

**ORIGINAL** 

DART AEROSPACE LTD. **ACCTS. PAYABLE** 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7

| Customer PO | Ship Date | Airway Bill Number |
|-------------|-----------|--------------------|
| PO20843     | 4/17/2014 | 6025 7888 7081     |
|             |           |                    |

| Part No.   | Description         | Cond | Qty | S/L      |
|------------|---------------------|------|-----|----------|
| AN3C43A    | BOLT UNDRILLED S/S  | NE   | 25  | 1        |
| MFR: AFC   | ECCN#: 9A991        |      |     |          |
| LOT: 15320 | SCHB#: 7318.15.2091 |      |     |          |
|            |                     |      |     |          |
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**CONDITIONS:** 

NE - New

**NS - New Surplus** 

**OH-Overhauled** 

RP-Repaired

SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

Inspectors Stamp

Insp.

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.



2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199

## **CERTIFICATE OF CONFORMANCE**

#### **EAST COAST AVAITION**

I Hereby Certify that on 8/8/13 Airfasco Industries provided the supplies called for by Contract/PO Number 69185 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative

| PART NUMBER | LOT NUMBER | QUANTITY | PART NUMBER | LOT NUMBER | QUANTITY |  |
|-------------|------------|----------|-------------|------------|----------|--|
| AN3C43A     | 15320      | 175      |             |            |          |  |
|             |            |          |             |            |          |  |
|             |            |          |             |            |          |  |
| -           |            |          |             |            |          |  |
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|             | ,          |          |             |            | <u> </u> |  |